

John

SAPC	7780
COPY	1 OF 2

July 5, 1956

George:

The attached invoices cover deliveries made against our contract during the month of June, as described below:

- 1) Invoice 49833 covers the delivery of the eighteenth unit of Item 16, the Data Camera. This unit has been delivered to EFM at Burbank, California. ✓
- 2) Invoice 00072 covers the delivery of the second set of test equipment for the Scanning Periscope under Item 51-10. This equipment has been delivered to our stores at Pasadena, California. ✓
- 3) Invoice 00161 covers the delivery of the third set of test equipment for the Scanning Periscope under Item 51-10. This equipment has been delivered to our stores at Pasadena, California. ✓
- 4) Invoice 00284 covers the delivery of Item 44-A, the additional material and tooling for the fused quartz mirrors and mounts. This material is now being fabricated at our plant in Norwalk, Connecticut. ✓
- 5) Invoice 00319 covers the delivery of the first unit of Item 24-A, the 36" f/10 Lens. This unit has been delivered to our stores at Pasadena, California. ✓
- 6) Invoice 00415 covers the delivery of nineteenth unit of Item 16, the Data Camera, and the fourth unit of Item 17, the Spare Parts Kit for the Camera. The camera was delivered to EFM at Burbank, California and the Spare Parts Kit was delivered to our stores at Pasadena, California. ✓
- 7) Invoice 00416 covers the delivery of the ninth and tenth units of Item 30-B, the Scanning Periscope, and the fourth unit of Item 31, the Spare Parts Kit for the Periscope. The periscopes have been delivered to EFM at Burbank, California, and the Spare Parts Kit has been delivered to our stores at Pasadena, California. ✓
- 8) Invoice 00417 covers the delivery of Item 43-A, the design of the fused quartz mirrors and mounts for "C". The design is on file at our office for your inspection at any time. ✓

Invoices 49833, 00319, and 00415 have been billed at the old contract prices per Supplemental Agreement No. 2, as the equipment covered by these invoices was delivered prior to the preparation and acceptance of Supplemental Agreement No. 3. We will issue, shortly, invoices to pick up the increase in price for this equipment per Supplemental Agreement No. 3.

RVK:ps

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